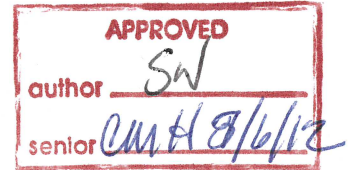


CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD

INSPECTION REPORT

DATE: 1 August 2012

LOCATION & COUNTY: Henry Tosta Dairy
20662 San Jose Road, Tracy
San Joaquin County



CONTACTS: Henry Tosta / Jim Avila

INSPECTION DATE: 26 July 2012

INSPECTED BY: Sean Walsh / Daniel Davis(CVRWQCB)

OBSERVATIONS AND COMMENTS:

On 1 May 2012 Regional Water Quality Control Board staff conducted a routine compliance inspection at the Henry Tosta Dairy located at 20662 San Jose Road in Tracy. The inspection revealed several serious violations of the General Order including a massive amount of manure being stored on unprepared native soil. On 11 June 2012 a Cleanup And Abatement Order (11 June 2012 CAO) was issued to the Henry Tosta Dairy.

On 26 July 2012 Water Board staff inspected the Henry Tosta Dairy to confirm the manure removal from the production area has commenced. Staff's findings are summarized below:



Settling Basin #1 – Significant solids have been removed and stacked on the adjacent embankment. Significant amounts of wastewater and solids are still present in the basin.



Settling Basin #1 – Significant solids have been removed and stacked on the adjacent embankment. Significant amounts of wastewater and solids are still present in the basin.



Settling Basin #2 – Significant solids have been removed and placed inside Wastewater Storage Lagoon #1. Significant amounts of wastewater and solids are still present in the basin.



Settling Basin #2 seen in the left hand portion of photo. Wastewater Storage Lagoon #1 (Lagoon #1) is seen in the center of the photo. It appears the manure from Settling Basin #2 has been removed and put into Lagoon #1.



Lagoon #1 is seen in the extreme left hand portion of the photo. Wastewater Storage Lagoon #2 (Lagoon #2) is seen in the center of the photo. Manure removal operations have commenced at Lagoon #2. The manure inside Lagoon #2 is being windrowed. Staff could not determine if the lagoon embankments that divide Lagoon #1 and Lagoon #2 are still intact or have been destroyed during the clean-up process. Water was observed inside Wastewater Storage Lagoon #2.



Wastewater Lagoon #3 has been cleaned down to native soil. A small amount of dry solid manure still remains in the lagoon.



Wastewater Lagoon #4 has been cleaned down to native soil. A small amount of dry solid manure still remains in the lagoon.



Wastewater Lagoon #5 has been cleaned down to native soil. A small amount of dry solid manure still remains in the lagoon.

Staff is concerned that during the clean-up process the lagoon embankments have been destroyed or damaged.

It didn't appear to staff that manure removal has commenced from the 3-4 acre area of native soil. See photos below:



Looking north at the 3-4 acre area of native soil.



Looking southwest at the 3-4 acre area of native soil



Looking southwest at the 3-4 acre area of native soil



Looking southeast at the 3-4 acre area of native soil



Looking east at the 3-4 acre area of native soil.